
(to b	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate L. Landon Cusimano 311 Michigan Ave. Slidell, LA 70458	Office Sought (Include title of office as well as parish, city, town and/or election district.) Council At Large City of Slidell Parish of St. Tammany	OFFICE USE ONLY Apricult 4/14 10.9 #14003869 5/02
3. Date of Primary April 5, 2014		5/2
5. FINAL REPORT if:	40th day after generalAnnual (future election)Supplemental (past election) XXAmendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer Sheila F. Cusimano 311 Michigan Ave. Slidell, LA 70458	
9. Name of Person Preparing Report Sheila F. Cusimano		Ch
Daytime Telephone 985-649-5449 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 12 day of May , 2014		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

985-649-5449

Daytime Telephone

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT

AMENDMENT ATTACHED

14003869

CANDIDATE'S REPORT

(10)	be filed by a candidate or his principal campaign	committee)
Qualifying Name and Address of Candidate Landon Cusimano	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY 4/14 10-9 4/15
311 Michigan Ave.	Council At Large	₩ (4
Slidell, LA 70458	City of Slidell Parish of St. Tammany	414 10-9 4115
	l ansir of St. Tarriffariy	1 70.5
		4115
		110
3. Date of Primary April 5, 2014	I	
This report covers from March 17, 2014 thr	rough <u>April 5, 2014</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary	,	
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	fter the election AND all loans and debts paid	
	the the election AND an loans and debts paid	
Unopposed	T	-
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer Sheila F. Cusimano	
banks, savings and loan associations, or money market mutual fund as the depository of all	311 Michigan Ave.	
campaign funds.) Regions Bank	Slidell, LA 70458	
1253 Gause Blvd.		
Slidell, LA 70458		
		_
9. Name of Person Preparing Report Sheila F.	Cusimano	
Daytime Telephone 985-649-5449		(1)/
10. WE HEREBY CERTIFY that the information cor is true and correct to the best of our knowledge, ir have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	nformation and belief, and that no expenditures thave not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This <u>15</u> day of <u>April</u> , <u>2014</u>		
		7 72 000 000 000 000 000 000 000 000 000
UD, D_	0 ==	
Joh Und	985-649-5449	PH 12: 03
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	Daytime Telephone	2: 0
principal campaign committee)		3
Shula 2 Cusmon	985-649-3149	
Signature of Treasurer	Daytime Telephone	
Form 102, Rev. 1/98, Page Rev. 3/00		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,050.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,645.26
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,645.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,363.98
15. Plus total receipts this period (Line 8 above)	\$ 1,050.00
16. Less total disbursements this period (Line 13 above)	\$ 2,645.26
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 3,768.72

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
Brian R. Reine 857 Brownswitch Rd PMB249 Slidell, LA 70458	3/25/2014	\$ 1,000.00	\$ 1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Gregory J. Manion 7315 Freret St. New Orleans, LA 70118	4/10/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (comple	ete only on last page of this sch	redule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Budget Print 1901 Third St. Slidell, LA 70458	3/21/2014	Printing of mailer	\$ 918.94
Custom Mailer PO. Box 1146 Slidell, LA 70459	3/21/2014	Campaign Mailer	\$ 1,550.15
Sunny Signs 2767 William Tell Slidell, LA 70458	3/28/2014	Yard sign stakes	\$61.17
Sheila F. Cusimano 311 Michigan Ave. Slidell, LA 70458	4/10/2014	Reimbursement for Election Return Event Supplies	\$115.00
3. SUBTOTAL (optional)			\$ 2,645.26
4. TOTAL (optional - complete only on last pa	age of this schedule)		\$ 2,645.26

Form 102, Rev. 3/98, Page Rev. 3/98

Page 4 of 4 pages.

AMENDMENT

Amount		Description	Place	
\$	3.50	jambalaya mix	Rouses	
\$	3.50	Dip	Rouses	
\$	4.00	Chips	Rouses	
\$	5.00	Sprite	Rouses	
\$	5.00	sausage	Rouses	
\$	5.00	paper products	Rouses	
\$	7.00	chicken breast	Rouses	
\$	18.00	Beer	Rouses	
\$	20.00	Jack Daniels	Rouses	
\$	25.00	Crown Royal	Rouses	
\$	4.00	Water	Sam's	
\$	5.00	Coke	Sam's	
\$	10.00	Desserts	Sam's	
\$	115.00	-		

Reimbursement To Sheila Cusimano Election Return Event Check #1055

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
Budget Print 1901 Third St. Slidell, LA 70458	3/21/2014	Printing of mailer	\$ 918.94
Custom Mailer PO. Box 1146 Slidell, LA 70459	3/21/2014	Campaign Mailer	\$ 1,550.15
Sunny Signs 2767 William Tell Slidell, LA 70458	3/28/2014	Yard sign stakes	\$61.17
Sheila F. Cusimano 311 Michigan Ave. Slidell, LA 70458	4/10/2014	Reimbursement for Election Return Event Supplies	\$115.00
3. SUBTOTAL (optional)			\$ 2,645.26
TOTAL (optional - complete only on last page of this schedule)			\$ 2,645.26

Form 102, Rev. 3/98, Page Rev. 3/98

Page 4 of 4 pages.